Sch-B

Amended

Sheets For Iowa House		[Status:	Amended
Committee Type:	State House	\$	Statutory Due Date	10/19/2012
County:	Appanoose	<i>I</i>	Adjusted Due Date	
District:	80	F	Filed Date	10/18/2012 9:33:11 AM
Committee Code:	1974	F	Postmark Date	
Political Party:	Republican	-	Amendment Date	9/26/2014 9:39:32 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2012	9007 Check # 1015	Appanoose County Republican Central Committee 14257 250th Ave Moravia, IA 52571	HQ Expenses	\$200.00
headquarter	lease			
7/25/2012	Check # 1020	USPS 103 E. 4th St. Moulton, IA 52572	Postage, Shipping, Delivery	\$45.00
stamps				
7/31/2012	Check # N/A	Geddes, Susan 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
jul campaign	mgr/comm dir		-	
8/15/2012	Check # 1021	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Postage, Shipping, Delivery	\$240.00
postage frier	ds and family.pay	off debt		•
8/15/2012	Check # 1028	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Postage, Shipping, Delivery	\$33.60
postage than	k you cards.payoff	debt	•	
8/15/2012	Check # 1023	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$61.56
Centerville e	vent food payoffdel	ot		•
8/15/2012	Check # 1024	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$54.18
color copies	f&f letter pay off de	bt		
8/15/2012	Check # 1027	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$49.90
invitations fo	r events payoffdeb			
8/15/2012	Check # 126	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$10.00
soup bowls -	albia soup supper	payoffdebt		

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8/15/2012	Check # 1025	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Campaign Merchandise	\$27.30
door hangers	s payoffdebt			
8/30/2012	Check # N/A	Geddes, Susan 15569 Highway 92 Indianola, IA 50125	Consultant Services	\$750.00
aug campaig	n mgr/comm dir			
9/19/2012	Check # 1040	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$14.00
walmart-eddy	yville payoffdebt	•	•	
9/19/2012	Check # 1032	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$23.96
walmart-cent	erville event payoff	debt		
9/19/2012	Check # 1046	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$30.25
Amer Leg-dri	inks Grassley event	payoffdebt	•	
9/19/2012	Check # 1035	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$33.81
aldi-centervil	le event payoffdebt	•	•	•
9/19/2012	Check # 1037	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$4.39
hyvee-eddyv	ille event payoffdeb	t		
9/19/2012	Check # 1031	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Reverse Transaction	\$0.00
Refund for du	uplicate reimbursen	nent		
9/19/2012	Check # 1034	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$37.38
aldi-centervil	le event payoffdebt			
9/19/2012	Check # 1043	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Postage, Shipping, Delivery	\$14.40
thank you ca	rds payoffdebt			

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9/19/2012	Check # 1036	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fund-Raiser (Holding)	\$25.00
Amer Legion	Rental-Eddyville p	ayoffdebt	•	
9/19/2012	Check # 1038	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$30.45
aldi-eddyville	event payoffdebt			
9/19/2012	Check # 1045	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$200.00
grassley eve	nt payoffdebt	•	•	•
9/19/2012	Check # 1042	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Gifts or Meals for Volunteers	\$23.58
hyvee-volunt	eer mtg payoffdebt			
9/19/2012	Check # 1044	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Printing & Reproduction	\$285.14
Christ. Printe	rs-2000 handcards	payoffdebt	•	
9/19/2012	Check # 1031	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$61.56
aldi-centervil	le event payoffdebt	•	•	-
9/19/2012	Check # 1030	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$43.69
hyvee-center	ville event payoffde	ebt		
9/19/2012	Check # 1039	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$22.44
aldi-eddyville	event payoffdebt			
9/19/2012	Check # 1041	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Fundraiser Food	\$17.33
aldi-eddyville	event payoffdebt			
9/19/2012	Check # 1029	USPS 103 E. 4th St. Moulton, IA 52572	Postage, Shipping, Delivery	\$45.00

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100 stamps	•	•	•	
9/22/2012	Check # 1047	USPS 103 E. 4th St. Moulton, IA 52572	Postage, Shipping, Delivery	\$45.00
100 stamps				
9/28/2012	Check # 1054	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Consultant Services	\$750.00
sept campaig	gn mgr/comm dir pay	offdebt		
9/28/2012	Check # 1052	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Parade Candy	\$52.94
pancake day	parade payoffdebt			
9/28/2012	Check # 1050	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Parade Candy	\$75.70
blakesburg n	noulton parade payo	ffdebt		
9/28/2012	Check # Unitemized	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Miscellaneous or Unitemized	\$9.32
water for par	ades payoffdebt			
9/28/2012	Check # 1048	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Parade Candy	\$63.83
parade blake	sburg payoffdebt	•	•	
9/28/2012	Check # 1053	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Campaign Merchandise	\$449.40
50 t shirts pa	yoffdebt	•	•	
9/28/2012	Check # 1051	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Parade Candy	\$23.20
parade panc	ake day payoffdebt			
10/10/2012	Check # 80001	Waveguide Communications PO Box 654 Albia, IA 52531	Advertising	\$58.00
Ads KIIC-gra	ssley event			
10/11/2012	Check # N/A	PayPal 2211 North 1st Street San Jose, CA 95131	Bank Charges	\$3.20

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	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
brandt donati	prandt donation					

Total Amount	\$4,664.51
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